

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Mounia, Margie L

Printed: 9/3/08

Case Number: 05 B 10632

Judge: Wedoff, Eugene R

Filed: 3/23/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: July 1, 2008

Confirmed: May 5, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	12,765.61	
Secured:		1,207.63
Unsecured:		8,059.99
Priority:		0.00
Administrative:		2,700.00
Trustee Fee:		632.38
Other Funds:		165.61
Totals:	12,765.61	12,765.61

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	2,700.00	2,700.00
2. Lighthouse Financial Group	Secured	1,207.63	1,207.63
3. AmeriCash Loans, LLC	Unsecured	37.20	64.90
4. City Of Chicago Dept Of Revenue	Unsecured	205.90	359.19
5. Commonwealth Edison	Unsecured	532.40	928.87
6. Harrah's	Unsecured	75.01	130.88
7. City of Chicago Heights	Unsecured	72.50	126.50
8. Lighthouse Financial Group	Unsecured	32.94	57.48
9. Jefferson Capital	Unsecured	307.41	536.37
10. Midland Credit Management	Unsecured	173.75	303.10
11. Premier Bankcard	Unsecured	91.83	160.22
12. Empress Riverboat Casino	Unsecured	36.25	63.24
13. Nicor Gas	Unsecured	315.46	550.32
14. AmeriCash Loans, LLC	Unsecured	291.63	508.81
15. Nationwide Acceptance Corp	Unsecured	1,706.38	2,977.04
16. Fast Cash Advance	Unsecured	480.88	839.03
17. Paragon Way Inc	Unsecured	260.23	454.04
18. Certegy Payment Recovery Services Inc	Unsecured		No Claim Filed
19. AT&T Broadband	Unsecured		No Claim Filed
20. Comcast	Unsecured		No Claim Filed
21. Jewel Osco	Unsecured		No Claim Filed
22. First National Bank of Omaha	Unsecured		No Claim Filed
23. First Consumers National Bank	Unsecured		No Claim Filed
24. Green Lawn Care	Unsecured		No Claim Filed
25. Majestic Star Casino	Unsecured		No Claim Filed

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26. Midwest Physician Group	Unsecured	No Claim Filed
27. Matteson Police Dept	Unsecured	No Claim Filed
28. Matteson Police Dept	Unsecured	No Claim Filed
29. Pay Day Loans	Unsecured	No Claim Filed
30. Palisades Acquisition LLC	Unsecured	No Claim Filed
31. Midwest Physician Group	Unsecured	No Claim Filed
32. SBC	Unsecured	No Claim Filed
33. Sprint PCS	Unsecured	No Claim Filed
34. Wal Mart Stores	Unsecured	No Claim Filed
35. TCF Bank	Unsecured	No Claim Filed
36. Village of Park Forest	Unsecured	No Claim Filed
37. St James Hospital	Unsecured	No Claim Filed
38. Village Of Matteson	Unsecured	No Claim Filed
39. Telecheck	Unsecured	No Claim Filed

\$ 8,527.40

\$ 11,967.62

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
3%	48.48
5.5%	121.65
5%	114.90
4.8%	97.90
5.4%	191.28
6.5%	58.17

\$ 632.38

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

